



Schedule 501A

Terminal Operator Name	License Number	FEIN	Terminal Code	Month/Year
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You may photocopy this blank schedule for future filings. Attach additional sheets if necessary.

Product Code/Type (Check One)					
<input checked="" type="checkbox"/>	For Use with Reporting Special Fuel		<input checked="" type="checkbox"/>	For Use with Reporting Gasoline/Oil Inspection	
	142	Kerosene		065	Gasoline
	160	Diesel Fuel - clear		124	Gasohol
	170	Biodiesel - undyed (blended product)		125	Aviation Fuel
	171	Biodiesel - dyed (blended product)		130	Jet Fuel
	228	Diesel Fuel - dyed		142	Kerosene
	B00	Biodiesel (B-100) - undyed		150	#1 Fuel Oil - undyed
	D00	Biodiesel (B-100) - dyed		161	Low Sulfur Diesel #1 - undyed
	OTH	Other (specify)		231	No. 1 Diesel - dyed
	167	Low Sulfur Diesel #2 - undyed		E00	Ethanol - (100%)
	161	Low Sulfur Diesel #1 - undyed		E85	85% Ethanol / 15% Gasoline
				M00	Methanol - (100%)
				OTH	Other (specify)

Transporter Information		(3) Mode	Position Holder Information				(8) Net Gallons
(1) Name	(2) FEIN		(4) Name/ Address	(5) FEIN	(6) Document Date	(7) Document Number	
Total							

**Instructions for Completing
Terminal Operator's Schedule of Receipts
Schedule 501A**

Before You Begin:

Enter your identifying information as it is reflected on your Indiana Fuel Tax License.
(Be certain to complete a separate schedule for each fuel product type that you check.)

Column Instructions:

Columns 1 and 2: Enter the name and Federal Employer's Identification Number (FEIN) of the company that transports the fuel. **This may be you.**

Column 3: Enter the mode of transport. One of the following codes should be used for each entry.

J	= Truck	PL	= Pipeline
R	= Rail	B	= Barge
ST	= Stock Transfer	BA	= Book Adjustment
S	= Ship (Great Lakes or Ocean Vessel)		

Columns 4, 5, 6 and 7: Enter the position holder's information as well as the shipping document date and number.

The Position Holder is the person who owns/leases storage space in the terminal.

Column 8: Enter the net gallons received. The grand total of all Schedule 501A, Column 8, should be carried to the FT-501, Terminal Operator's Monthly Return.

For product types 142, 160, 161, 167, 170, 171, 228, BOO and DOO, carry this total to Line 2, Column A of the FT-501.

For product types 065, 124, 125, MOO, EOO and E85, carry this total to Line 2, Column B of the FT-501.

For product types 130, 142, 150, 161 or 231, carry this total to Line 2, Column C of the FT-501.

NOTE: You must subtotal by position holder on the Schedule 501A and carry these subtotals to Schedule FT-501I, Column 4.